

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WESLEY WATSON

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Case No.: 09-08043

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2009.
- 2) This case was confirmed on 05/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/22/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,774.00
Less amount refunded to debtor	\$ 1,184.35
NET RECEIPTS	\$ 34,589.65

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,152.97
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,652.97**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IDHFS	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	215.00	18,601.80	18,601.80	18,601.80	.00
VERONICA HANDLEY	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	820.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	9,425.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	29,800.00	4,721.52	4,721.52	4,721.52	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
ADRIENNE BUFORD FOGG	UNSECURED	365.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	240.00	242.38	242.38	17.75	.00
ASPIRE VISA	UNSECURED	690.00	NA	NA	.00	.00
ASPIRE VISA	OTHER	.00	NA	NA	.00	.00
BUNRS & KASME	UNSECURED	530.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,700.00	1,827.45	1,827.45	167.62	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,090.00	NA	NA	.00	.00
CLERK OF THE CIRCUIT	UNSECURED	250.00	NA	NA	.00	.00
COLUBUS B&T GEORGIA	OTHER	.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	340.00	NA	NA	.00	.00
FINGERHUT CREDIT ADV	OTHER	.00	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	135.00	225.77	225.77	16.54	.00
FIRST MIDWEST BANK	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	410.00	409.78	409.78	37.58	.00
FIRST PREIMER BANK	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEMB/HOME SHOPPING	UNSECURED	50.00	NA	NA	.00	.00
JC PENNEY	UNSECURED	260.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	90.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	930.00	1,267.04	1,267.04	116.23	.00
HONOR FINANCE	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	930.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	.00	NA	NA	.00	.00
NWMFF	OTHER	.00	NA	NA	.00	.00
NWMFF	OTHER	.00	NA	NA	.00	.00
ORKIN PEST CONTROL	UNSECURED	160.00	NA	NA	.00	.00
OXFORD COLLECTION SE	UNSECURED	320.00	NA	NA	.00	.00
PALADISE COLLECTION	OTHER	.00	NA	NA	.00	.00
PALISADES COLLECTION	OTHER	.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	10,000.00	10,829.31	10,829.31	993.39	.00
PERMA SEAL	UNSECURED	500.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	910.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,540.00	1,960.82	1,960.82	179.87	.00
JEFFERSON CAPITAL SY	UNSECURED	1,240.00	1,220.44	1,220.44	111.96	.00
PLS FINANCIAL SVCS I	UNSECURED	1,540.00	NA	NA	.00	.00
WELLS FARGO BANK	UNSECURED	190.00	1,750.00	1,750.00	160.52	.00
WOW INTERNET & CABLE	UNSECURED	310.00	NA	NA	.00	.00
TANYAL BELL	OTHER	.00	NA	NA	.00	.00
HONOR FINANCE	SECURED	NA	2,650.19	.00	.00	.00
ECMC	UNSECURED	NA	8,283.33	8,283.30	759.83	.00
WELLS FARGO BANK	UNSECURED	NA	6,375.00	2,264.18	207.69	.00
WELLS FARGO BANK	UNSECURED	NA	2,625.00	2,625.00	240.80	.00
WELLS FARGO BANK	UNSECURED	NA	4,651.47	4,651.47	426.68	.00
INTERNAL REVENUE SER	UNSECURED	NA	23,360.43	23,360.43	2,142.90	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	296.45	296.45	16.25	.00
WELLS FARO BANK	UNSECURED	NA	111.67	111.67	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	193.66	193.66	17.75	.00
VATIV RECOVERY SOLUT	SECURED	NA	1,589.45	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	18,601.80	18,601.80	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,721.52</u>	<u>4,721.52</u>	<u>.00</u>
TOTAL PRIORITY:	23,323.32	23,323.32	.00
GENERAL UNSECURED PAYMENTS:	61,519.15	5,613.36	.00

Disbursements:

Expenses of Administration	\$ 5,652.97	
Disbursements to Creditors	\$ 28,936.68	
TOTAL DISBURSEMENTS:		\$ 34,589.65

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.